# **511 Requisition**

# Functional Group ID=RN

#### **Introduction:**

This Draft Standard for Trial Use contains the format and establishes the data contents of the Requisition Transaction Set (511) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to requisition needed material and equipment from a supply distribution system for immediate consumption or stockage against projected requirements. The originator can also use this transaction set to inquire about the status of, amend, or terminate the original requisition. This transaction set may be used to convey a description and quantity of the required material, delivery and billing information, and other logistics information necessary to evaluate and meet the material needs of the originator. This transaction set is not used to establish a contractual relationship between trading partners, and may precede the use of a purchase order.

# **Notes:**

- 1. Organizations use this transaction set to request the modification of previously submitted requisitions.
- 2. Prior to the submission of mass cancellation transactions, authorized organizations also use this transaction set to request mass modification of requisitions to prevent their cancellation by the mass cancellation request.
- 3. Use a single occurrence of this transaction set to transmit single or multiple transactions to one or more supply sources.
- 4. DoD logistics users should refer to the Defense Logistics Management System (DLMS) Supplement to the Federal Implementation Convention (IC) available at URL: http://www.dlmso.hq.dla.mil. The DLMS Supplement provides specific business rules, conditions, and authorized codes necessary for appropriate use of this IC within the DLMS.

# **Heading:**

<b>Page No.</b> 4	Pos. <u>No.</u> 010	Seg. <u>ID</u> ST	Name Transaction Set Header	Req. <u>Des.</u> M	Max.Use	Loop <u>Repeat</u>	Notes and Comments
5	020	BR	Beginning Segment for Material Management	M	1		
7	030	G62	Date/Time	O	10		
Not Used	040	NTE	Note/Special Instruction	O	10		
			LOOP ID - LM			50	
8	050	LM	Code Source Information	O	1		n1
9	060	LQ	Industry Code	M	100		
			LOOP ID - N1			20	
10	070	N1	Name	M	1		n2

# 511M - Requisition (Modification)

Not Used	080	N2	Additional Name Information	O	2
Not Used	090	N3	Address Information	O	2
Not Used	100	N4	Geographic Location	O	1
12	110	G61	Contact	O	5

# **Detail:**

LOOP ID - LX
15         020         N9         Reference Identification         M         >1           17         030         PO1         Baseline Item Data         O         >1           Not Used         050         PWK         Paperwork         O         1           20         060         DD         Demand Detail         O         100           22         070         GF         Furnished Goods and Services         O         1           24         080         G62         Date/Time         O         20           Not Used         090         MAN         Marks and Numbers         O         5           25         100         LIN         Item Identification         O         >1           30         105         MEA         Measurements         O         >1           34         110         G69         Line Item Detail - Description         O         >1           Not Used         120         NTE         Note/Special Instruction         O         >1
17         030         PO1         Baseline Item Data         O         >1           Not Used         050         PWK         Paperwork         O         1           20         060         DD         Demand Detail         O         100           22         070         GF         Furnished Goods and Services         O         1           24         080         G62         Date/Time         O         20           Not Used         090         MAN         Marks and Numbers         O         5           25         100         LIN         Item Identification         O         >1           30         105         MEA         Measurements         O         >1           34         110         G69         Line Item Detail - Description         O         >1           Not Used         120         NTE         Note/Special Instruction         O         >1
Not Used         050         PWK         Paperwork         O         1           20         060         DD         Demand Detail         O         100           22         070         GF         Furnished Goods and Services         O         1           24         080         G62         Date/Time         O         20           Not Used         090         MAN         Marks and Numbers         O         5           25         100         LIN         Item Identification         O         >1           30         105         MEA         Measurements         O         >1           34         110         G69         Line Item Detail - Description         O         >1           Not Used         120         NTE         Note/Special Instruction         O         >1
20       060       DD       Demand Detail       O       100         22       070       GF       Furnished Goods and Services       O       1         24       080       G62       Date/Time       O       20         Not Used       090       MAN       Marks and Numbers       O       5         25       100       LIN       Item Identification       O       >1         30       105       MEA       Measurements       O       >1         34       110       G69       Line Item Detail - Description       O       >1         Not Used       120       NTE       Note/Special Instruction       O       >1
22       070       GF       Furnished Goods and Services       O       1         24       080       G62       Date/Time       O       20         Not Used       090       MAN       Marks and Numbers       O       5         25       100       LIN       Item Identification       O       >1         30       105       MEA       Measurements       O       >1         34       110       G69       Line Item Detail - Description       O       >1         Not Used       120       NTE       Note/Special Instruction       O       >1
24       080       G62       Date/Time       O       20         Not Used       090       MAN       Marks and Numbers       O       5         25       100       LIN       Item Identification       O       >1         30       105       MEA       Measurements       O       >1         34       110       G69       Line Item Detail - Description       O       >1         Not Used       120       NTE       Note/Special Instruction       O       >1
Not Used         090         MAN         Marks and Numbers         O         5           25         100         LIN         Item Identification         O         >1           30         105         MEA         Measurements         O         >1           34         110         G69         Line Item Detail - Description         O         >1           Not Used         120         NTE         Note/Special Instruction         O         >1
25       100       LIN       Item Identification       O       >1         30       105       MEA       Measurements       O       >1         34       110       G69       Line Item Detail - Description       O       >1         Not Used       120       NTE       Note/Special Instruction       O       >1
30         105         MEA         Measurements         O         >1           34         110         G69         Line Item Detail - Description         O         >1           Not Used         120         NTE         Note/Special Instruction         O         >1
34 110 G69 Line Item Detail - Description O >1 Not Used 120 NTE Note/Special Instruction O >1
Not Used 120 NTE Note/Special Instruction O >1
LOOP ID - LM
35 130 LM Code Source Information O 1
36 140 LQ Industry Code M 100
LOOP ID - QTY >1
Not Used 150 QTY Quantity O 1 n3
LOOP ID - LM 50
Not Used 160 LM Code Source Information O 1
Not Used 170 LQ Industry Code M 100
LOOP ID - N1 100
38 180 N1 Name O 1 n4
40 190 N2 Additional Name Information O 2
41 200 N3 Address Information O 2
42 210 N4 Geographic Location O 1
Not Used 215 G61 Contact O 5
LOOP ID - REF >1
43 220 REF Reference Identification O 1 n5
Not Used 230 G62 Date/Time O 10
45 240 N9 Reference Identification O >1
47 250 N1 Name O 1
Not Used 260 R4 Port or Terminal O 1
LOOP ID - LM 50
Not Used 270 LM Code Source Information O 1
Not Used 280 LQ Industry Code M 100
LOOP ID - FA1 >1

# 511M - Requisition (Modification)

48	285	FA1	Type of Financial Accounting Data	O	1		
49	286	FA2	Accounting Data	M	>1		
51	290	SE	Transaction Set Trailer	M	1		

# **Transaction Set Notes**

- 1. The LM loop identifies logistic data common to the entire transaction set.
- 2. The N1 loop identifies name and or address information common to the entire transaction set.
- **3.** Each iteration of the QTY loop qualifies a portion of the total quantity ordered with particular logistics information codes.
- **4.** The N1 loop identifies the name and address information unique to each use of the LX loop.
- **5.** The REF loop conveys serial and lot number inventory data.

Segment: ST Transaction Set Header

**Position:** 010

Loop:

Level: Heading Usage: Mandatory

Max Use: 1

**Purpose:** To indicate the start of a transaction set and to assign a control number

**Syntax Notes:** 

**Semantic Notes:** 1 The transaction set identifier (ST01) is used by the translation routines of the

interchange partners to select the appropriate transaction set definition (e.g.,

810 selects the Invoice Transaction Set).

**Comments:** 

M	Ref. <u>Des.</u> ST01	Data Element 143	Name Transaction Set Identifier Code	Attributes M ID 3/3
			Code uniquely identifying a Transaction Set	
			511 Requisition	
M	ST02	329	<b>Transaction Set Control Number</b>	M AN 4/9
			Identifying control number that must be unique within the functional group assigned by the originator for a transacti	
			A unique number assigned by the originator of the trans	saction set, or
			the originator's application program.	

Segment: BR Beginning Segment for Material Management

Position: 020

Loop:

Level: Heading Usage: Mandatory

Max Use: 1

**Purpose:** To indicate the beginning of a material management transaction and transmit

identifying numbers and dates

**Syntax Notes:** 1 If BR05 is present, then BR04 is required.

2 If either BR07 or BR08 is present, then the other is required.
3 If either BR10 or BR11 is present, then the other is required.

**Semantic Notes:** 1 BR03 is the date of the transaction set preparation.

2 BR09 is the time of the transaction set preparation

**Comments:** 

Notes: 1. Use table 1 and 2 to request modification of individual transactions.

2. Use table 1 and only 2/SE/290 to request a mass modification.

#### **Data Element Summary**

			Dutu Bic	ment Summary		
	Ref.	Data				
	Des.	<b>Element</b>	<u>Name</u>		Att	<u>ributes</u>
M	BR01	353	Transaction Set	Purpose Code	$\mathbf{M}$	ID 2/2
			Code identifying	purpose of transaction set		
			00	Original		
			77	Simulation Exercise		
M	BR02	640	Transaction Ty	pe Code	M	ID 2/2
			Code specifying	the type of transaction		
			AM	Requisition Modification		
M	BR03	373	Date		$\mathbf{M}$	<b>DT 8/8</b>
			Date expressed a	as CCYYMMDD		
			This date corres	ponds to the Universal Time Coordinate	(UT	C).
	BR04	67	Identification C	ode	X	AN 2/80
			Code identifying	a party or other code		
	BR05	66	<b>Identification C</b>	ode Qualifier	O	ID 1/2
			Code designating Identification Co	g the system/method of code structure used (67)	ed for	•
			10	Department of Defense Activity Add (DODAAC)	ress C	Code
			A2	Military Assistance Program Address	Code	e (MAPAC)
	BR06	306	<b>Action Code</b>		0	ID 1/2
			Code indicating	type of action		
			Use only when t	he transaction set contains a request for	mass	S

modification of requisitions.

			2 Change (Update)		
Not Used	<b>BR07</b>	128	Reference Identification Qualifier	X	ID 2/3
			Code qualifying the Reference Identification		
Not Used	BR08	127	Reference Identification	X	AN 1/30
			Reference information as defined for a particular Transac specified by the Reference Identification Qualifier	ction S	Set or as
Must Use	BR09	337	Time	O	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMN or HHMMSSD, or HHMMSSDD, where H = hours (00-(00-59), S = integer seconds (00-59) and DD = decimal seconds are expressed as follows: D = tenths (0-9) and D (00-99)	23), M second	I = minutes ls; decimal
			<ol> <li>Express the originating activity's time in UTC.</li> <li>Express time in a four-position (HHMM) format.</li> </ol>		
Not Used	BR10	128	Reference Identification Qualifier	X	ID 2/3
			Code qualifying the Reference Identification		
Not Used	BR11	127	Reference Identification	X	AN 1/30
			Reference information as defined for a particular Transac specified by the Reference Identification Qualifier	etion S	Set or as

Segment: G62 Date/Time

**Position:** 030

Loop:

Level: Heading Usage: Optional Max Use: 10

**Purpose:** To specify pertinent dates and times

**Syntax Notes:** 1 At least one of G6201 or G6203 is required.

If either G6201 or G6202 is present, then the other is required.
If either G6203 or G6204 is present, then the other is required.

**Semantic Notes:** 

**Comments:** 

Notes: Use in mass modification transactions to identify a range of requisition

transaction number dates for which mass modification applies.

			Dutu Elem	ciit Suiiiiui y		
	Ref.	Data				
	Des.	<b>Element</b>	<u>Name</u>		Att	<u>ributes</u>
Must Use	G6201	432	<b>Date Qualifier</b>		X	ID 2/2
			Code specifying ty	ppe of date		
			53	Deliver Not Before Date		
			54	Deliver No Later Than Date		
			62	Accrual Start Date		
				Use to indicate the range start date, is	nclu	sive.
			63	Accrual End Date		
				Use to indicate the range stop date, in	ıclus	sive.
Must Use	G6202	373	Date		X	<b>DT 8/8</b>
			Date expressed as	CCYYMMDD		
Not Used	G6203	176	Time Qualifier		X	ID 1/2
			Code specifying th	ne reported time		
Not Used	G6204	337	Time		X	TM 4/8
			or HHMMSSD, or $(00-59)$ , $S = integer$	24-hour clock time as follows: HHMM, HHMMSSDD, where H = hours (00-23 er seconds (00-59) and DD = decimal seconds as follows: D = tenths (0-9) and DD	3), M cond	I = minutes ls; decimal
Not Used	G6205	623	<b>Time Code</b>		O	ID 2/2
			Organization standindication in hours	the time. In accordance with International dard 8601, time can be specified by a + cost in relation to Universal Time Coordinated character, + and - are substituted by the state of the coordinated character.	or - a te (U	and an JTC) time;

Segment: LM Code Source Information

**Position:** 050

Loop: LM Optional

Level: Heading Usage: Optional

Max Use: 1

**Purpose:** To transmit standard code list identification information

Syntax Notes: Semantic Notes:

**Comments:** 1 LM02 identifies the applicable industry code list source information.

Notes: Use this 1/LM/050 loop only in mass modification transactions to identify the

applicable codes which further define the range of transactions to which this

transaction set applies.

M	Ref. <u>Des.</u> LM01	Data <u>Element</u> 559		alifier Code	Att M	ributes ID 2/2
			Code identi	fying the agency assigning the code values  Department of Defense (DoD)		
Not Used	LM02	822	Source Sub	1 , ,	o	AN 1/15
			A reference Qualifier	that indicates the table or text maintained by	the So	ource

Segment: LQ Industry Code

**Position:** 060

Loop: LM Optional

Level: Heading Usage: Mandatory

Max Use: 100

Purpose: Code to transmit standard industry codesSyntax Notes: 1 If LQ01 is present, then LQ02 is required.

**Semantic Notes:** 

**Comments:** 

Notes: Use to identify codes, as appropriate, consistent with management information

requirements.

## **Data Element Summary**

Ref. Data

Des. Element Name

Must Use LQ01 1270 Code List Qualifier Code

Attributes

O ID 1/3

Code identifying a specific industry code list

1. Use codes for mass modification transactions. Use multiple repetitions to identify multiple criteria identifying the range of transactions subject to mass modification.

2. Following is a list of preferred codes.

78 Project Code

79 Priority Designator Code
AL Special Requirements Code

Use to identify precedence, special handling, and

processing requirements.

Must Use LQ02 1271 Industry Code X AN 1/30

Code indicating a code from a specific industry code list

Segment: N1 Name

**Position:** 070

**Loop:** N1 Mandatory

Level: Heading Usage: Mandatory

Max Use: 1

**Purpose:** To identify a party by type of organization, name, and code

**Syntax Notes:** 1 At least one of N102 or N103 is required.

2 If either N103 or N104 is present, then the other is required.

**Semantic Notes:** 

**Comments:** 1 This segment, used alone, provides the most efficient method of providing

organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

N105 and N106 further define the type of entity in N101.

Notes: Must use this 1/N1/070 loop to identify the organization originating the

transaction set.

	Ref.	Data				
	Des.	<b>Element</b>	<u>Name</u>		Att	<u>ributes</u>
M	N101	98	<b>Entity Identifier (</b>	Code	$\mathbf{M}$	ID 2/3
			Code identifying a an individual	n organizational entity, a physical locat	ion, p	property or
			Following is a list	of preferred codes.		
			OB	Ordered By		
			Z4	Owning Inventory Control Point		
			Z5	Management Control Activity		
Not Used	N102	93	Name		X	AN 1/60
			Free-form name			
Must Use	N103	66	<b>Identification Cod</b>	de Qualifier	X	ID 1/2
			Code designating t Identification Code	he system/method of code structure use e (67)	d for	
			1	D-U-N-S Number, Dun & Bradstreet		
			9	D-U-N-S+4, D-U-N-S Number with F Suffix	Four (	Character
			10	Department of Defense Activity Addr (DODAAC)	ess C	Code
			A2	Military Assistance Program Address	Code	e (MAPAC)
			M4	Department of Defense Routing Ident	ifier (	Code (RIC)
Must Use	N104	67	<b>Identification Cod</b>	le	X	AN 2/80
			Code identifying a	party or other code		
Not Used	N105	706	<b>Entity Relationsh</b>	ip Code	0	ID 2/2
			Code describing er	ntity relationship		

# Must Use N106 98 Entity Identifier Code

O ID 2/3

Code identifying an organizational entity, a physical location, property or an individual

FR Message From

Must use with the appropriate 1/N101/070 code to

indicate the organization cited in N104 is

originating the transaction set.

TO Message To

Use only in mass modifications with the

appropriate 1/N101/070 code to indicate that the organization cited in N104 is receiving the

transaction set.

Segment: G61 Contact

**Position:** 110

**Loop:** N1 Mandatory

Level: Heading Usage: Optional

Max Use: 5

**Purpose:** To identify a person or office to whom communications should be directed

**Syntax Notes:** 1 If either G6103 or G6104 is present, then the other is required.

**Semantic Notes:** 

Comments: 1
Notes: 1

**1** G6103 qualifies G6104.

1. Use in other than mass modifications and under exceptional circumstances when requiring direct communication with the party originating the transaction

set.

2. Use multiple repetitions to identify multiple points of contact or communication numbers. When using multiple repetitions to identify different communication numbers for a single point of contact, repeat the name cited in G6102.

#### **Data Element Summary**

	Ref.	Data		
	Des.	<b>Element</b>	<u>Name</u>	<u>Attributes</u>
M	G6101	366	<b>Contact Function</b>	Code M ID 2/2
			Code identifying the named	he major duty or responsibility of the person or group
			AA	Authorized Representative
				Use to identify the individual who authorized the requisition.
			IC	Information Contact
				Use to identify the point of contact.
M	G6102	93	Name	M AN 1/60
			Free-form name	

Provide the last name, first name, middle initial and rate/rank/title, as required, of the individual named as point of contact. Include blank spaces between name components and periods after initials. Do not include NMN or NMI when a middle initial is not available.

Must Use G6103 365 Communication Number Qualifier X ID 2/2

Code identifying the type of communication number

- 1. Use to identify the preferred method of communication in the first repetition. Use additional repetitions when identifying alternate communication methods.
- 2. Do not include blank spaces, dashes or parentheses between numbers.

AU Defense Switched Network

				Use to identify the DSN telephone nu	ımber.	
			EM	Electronic Mail		
			EX	Telephone Extension		
				Use immediately following codes AU identify a telephone extension.	, IT or	r TE to
			FX	Facsimile		
				Use to identify the facsimile (FAX) to number.	elepho	ne
			IT	International Telephone		
				Include country and city code.		
			TE	Telephone		
				Use to identify the commercial teleph Include the area code and number.	hone n	umber.
			TL	Telex		
			TX	TWX		
Must Use	G6104	364	Communication 1	Number	$\mathbf{X}$	AN 1/80
			Complete communate applicable	nications number including country or a	rea coo	de when
	G6105	443	<b>Contact Inquiry</b>	Reference	0	AN 1/20
			Additional referen	nce number or description to clarify a co	ntact n	umber
			Use to indicate th	e office symbol or activity code for the	party i	dentified.

Segment: LX Assigned Number

**Position:** 010

**Loop:** LX Optional

Data

Level: Detail Usage: Optional

Max Use: 1

**Purpose:** To reference a line number in a transaction set

Syntax Notes: Semantic Notes:

**Comments:** Notes:

Dof

1. Use for individual modification transactions as a counter to identify the number of 2/LX/010 loop iterations in the transaction set.

2. Do not use this or any table 2 segments, except 2/SE/290, for mass modifications.

#### **Data Element Summary**

	Kei.	Data		
	Des.	<b>Element</b>	<u>Name</u>	<u>Attributes</u>
M	LX01	554	Assigned Number	M N0 1/6

Number assigned for differentiation within a transaction set

In the first 2/LX/010 loop iteration, cite numeric 1. In each subsequent loop iteration, increase incrementally by 1.

Segment: N9 Reference Identification

**Position:** 020

**Loop:** LX Optional

Level: Detail Usage: Mandatory

Max Use: >1

Purpose: To transmit identifying information as specified by the Reference Identification

Qualifier

**Syntax Notes:** 1 At least one of N902 or N903 is required.

2 If N906 is present, then N905 is required.

3 If either C04003 or C04004 is present, then the other is required.

4 If either C04005 or C04006 is present, then the other is required.

**Semantic Notes:** 1 N906 reflects the time zone which the time reflects.

N907 contains data relating to the value cited in N902.

**Comments:** 

Notes: 1. Must use in individual transactions to identify the transaction number of the

requisition to be modified.

2. Use additional repetitions to identify ancillary information related to the

transaction.

	Ref.	Data					
	Des.	<b>Element</b>	<u>Name</u>		Att	<u>ributes</u>	
M	N901	128	Reference 1	dentification Qualifier	$\mathbf{M}$	ID 2/3	
			Code qualify	ying the Reference Identification			
			Following i	s a list of preferred codes.			
			3H	Case Number			
			CT	Contract Number			
			TN	Transaction Reference Number			
			W4	Procurement Request Number			
			W6	Federal Supply Schedule Number			
			WO	Work Order Number			
Must Use	N902	127	Reference 1	dentification	X	AN 1/30	
				nformation as defined for a particular Transac the Reference Identification Qualifier	tion S	Set or as	
Not Used	N903	369	Free-form	Description	X	AN 1/45	
			Free-form d	escriptive text			
Not Used	N904	373	Date		O	<b>DT 8/8</b>	
			Date expres	sed as CCYYMMDD			
Not Used	N905	337	Time		X	TM 4/8	
			or HHMMS	Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where $H = hours (00-23)$ , $M = minutes (00-59)$ , $S = integer seconds (00-59)$ and $DD = decimal seconds$ ; decimal			

			seconds are expres (00-99)	sed as follows: $D = tenths (0-9)$ and $DD$	) = h	undredths
Not Used	N906	623	Time Code		O	ID 2/2
			Organization stand indication in hours	he time. In accordance with International lard 8601, time can be specified by a + continuous in relation to Universal Time Coordinated character, + and - are substituted by	or - a te (U	and an JTC) time;
	N907	C040	Reference Identif	ier	O	
			To identify one or specified by the Re	more reference numbers or identification of the following properties of the following	n nu	mbers as
M	C04001	128	Reference Identif	ication Qualifier	M	ID 2/3
			Code qualifying th	e Reference Identification		
			43	Supporting Document Number		
				Use to identify the Special Program I (SPR) transaction number.	Requ	irement
			72	Schedule Reference Number		
				Use to identify the excess plant equip number.	men	t program
			C7	Contract Line Item Number		
			IX	Item Number		
			W1	Disposal Turn-In Document Number		
			W8	Suffix		
M	C04002	127	Reference Identif	ication	M	AN 1/30
				tion as defined for a particular Transact eference Identification Qualifier	ion S	Set or as
	C04003	128	Reference Identif	ication Qualifier	X	<b>ID 2/3</b>
			Code qualifying th	e Reference Identification		
			FJ	Line Item Control Number		
				Use to identify the line item number of with the excess plant property referen		
			SS	Split Shipment Number		
				Use to identify the Disposal Turn-In Number Suffix.	Doci	ument
	C04004	127	Reference Identif	ication	X	AN 1/30
				tion as defined for a particular Transact eference Identification Qualifier	ion S	Set or as
	C04005	128	Reference Identif	ication Qualifier	X	ID 2/3
			Code qualifying th	e Reference Identification		
	C04006	127	Reference Identif	ication	X	AN 1/30
				tion as defined for a particular Transact eference Identification Qualifier	ion S	Set or as

Segment: PO1 Baseline Item Data

**Position:** 030

**Loop:** LX Optional

Level: Detail
Usage: Optional
Max Use: >1

**Purpose:** To specify basic and most frequently used line item data

**Syntax Notes:** 1 If PO103 is present, then PO102 is required.

- 2 If PO105 is present, then PO104 is required.
- 3 If either PO106 or PO107 is present, then the other is required.
- 4 If either PO108 or PO109 is present, then the other is required.
- 5 If either PO110 or PO111 is present, then the other is required.
- 6 If either PO112 or PO113 is present, then the other is required.
- 7 If either PO114 or PO115 is present, then the other is required.
- **8** If either PO116 or PO117 is present, then the other is required.
- 9 If either PO118 or PO119 is present, then the other is required.
- 10 If either PO120 or PO121 is present, then the other is required.
- 11 If either PO122 or PO123 is present, then the other is required.
- 12 If either PO124 or PO125 is present, then the other is required.

#### **Semantic Notes:**

#### **Comments:**

- 1 See the Data Element Dictionary for a complete list of IDs.
- **2** PO101 is the line item identification.
- 3 PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

**Notes:** 

Must use this 2/PO1/030 segment to identify the material and other information required to process the modification as a requisition.

#### **Data Element Summary**

	Ref.	Data			
	Des.	<b>Element</b>	<u>Name</u>	Att	<u>ributes</u>
Not Used	PO101	350	<b>Assigned Identification</b>	0	AN 1/20
			Alphanumeric characters assigned for differentiation with set	in a t	ransaction
Must Use	PO102	330	<b>Quantity Ordered</b>	X	R 1/15
			Quantity ordered		
			1. Must use to identify the requisitioned quantity.		
			2. Express as a whole number with no decimal.		
	PO103	PO103 355	Unit or Basis for Measurement Code	O	ID 2/2
			Code specifying the units in which a value is being expres in which a measurement has been taken	sed,	or manner
			Use to identify the unit of issue for the material requisition	oned.	•
	PO104	212	Unit Price	X	R 1/17

Price per unit of product, service, commodity, etc.

	PO105	639	Basis of Unit P	rice Code	o	ID 2/2
			Code identifying	g the type of unit price for an item		
			ES	Estimated		
			NC	No Charge		
Must Use	PO106	235	Product/Servic	e ID Qualifier	X	ID 2/2
			Code identifying Product/Service	g the type/source of the descriptive number ID (234)	er use	ed in
			Following is a l	ist of preferred codes.		
			A1	Plant Equipment Number		
			A2	Department of Defense Identification	Cod	e (DoDIC)
			A4	Subsistence Identification Number		
			FB	Form Number		
			FS	National Stock Number		
			FT	Federal Supply Classification		
			MG	Manufacturer's Part Number		
			YP	Publication Number		
			ZZ	Mutually Defined		
Must Use	PO107	234	Product/Servic	e ID	X	AN 1/48
			Identifying num	ber for a product or service		
	PO108	235	Product/Servic	e ID Qualifier	X	ID 2/2
			Code identifying Product/Service	g the type/source of the descriptive number ID (234)	er use	ed in
			1. Use only one	e of codes CN or ZB to fully identify the	matei	rial.
			2. Use PO110 a	nd PO111 when both one of CN or ZB a	nd I	P is needed
			CN	Commodity Name	nu gi	is necueu.
			JP	Package Type Code		
			ZB	Commercial and Government Entity	(CAC	GE) Code
	PO109	234	Product/Servic	•		AN 1/48
	1010			ber for a product or service		111 ( 17 10
	PO110	235	Product/Servic	_	X	ID 2/2
				g the type/source of the descriptive number		
			Product/Service			
	PO111	234	Product/Servic	e ID	X	AN 1/48
			Identifying num	ber for a product or service		
Not Used	PO112	235	Product/Servic	e ID Qualifier	X	ID 2/2
			Code identifying Product/Service	g the type/source of the descriptive number ID (234)	er use	ed in
Not Used	PO113	234	Product/Servic	e ID	X	AN 1/48
			Identifying num	ber for a product or service		
Not Used	PO114	235	Product/Servic	e ID Qualifier	X	ID 2/2

			Code identifying the type/source of the descriptive number Product/Service ID (234)	r use	ed in
Not Used	PO115	234	Product/Service ID	$\mathbf{X}$	AN 1/48
			Identifying number for a product or service		
Not Used	PO116	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive numbe Product/Service ID (234)	r use	ed in
Not Used	PO117	234	Product/Service ID	X	AN 1/48
			Identifying number for a product or service		
Not Used	PO118	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive numbe Product/Service ID (234)	r use	ed in
Not Used	PO119	234	Product/Service ID	X	AN 1/48
			Identifying number for a product or service		
Not Used	PO120	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive numbe Product/Service ID (234)	r use	ed in
Not Used	PO121	234	Product/Service ID	$\mathbf{X}$	AN 1/48
			Identifying number for a product or service		
Not Used	PO122	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive numbe Product/Service ID (234)	r use	ed in
Not Used	PO123	234	Product/Service ID	X	AN 1/48
			Identifying number for a product or service		
Not Used	PO124	235	Product/Service ID Qualifier	X	ID 2/2
			Code identifying the type/source of the descriptive numbe Product/Service ID (234)	r use	ed in
Not Used	PO125	234	Product/Service ID	X	AN 1/48
			Identifying number for a product or service		

Segment: DD Demand Detail

**Position:** 060

**Loop:** LX Optional

Level: Detail
Usage: Optional
Max Use: 100

**Purpose:** To describe the type of demand and the intended use of material

**Syntax Notes:** 1 If DD02 is present, then DD01 is required.

2 If any of DD03 DD04 or DD05 is present, then all are required.

3 If DD06 is present, then DD05 is required.4 If DD10 is present, then DD09 is required.

**Semantic Notes:** 1 DD08 transmits the stock level indicator. A "Y" indicates that the material is

normally carried in stock; an "N" indicates that the material is not normally

stocked.

**Comments:** 

Notes: As an option, use multiple repetitions to stratify the quantity requisitioned by

weapon system and associated demand code. The total quantity identified in all

repetitions must equal the quantity in PO102.

			Data Element Summary		
	Ref.	Data			
	Des.	<b>Element</b>	<u>Name</u>	Att	ributes
Must Use	DD01	1271	Industry Code	X	AN 1/30
			Code indicating a code from a specific industry code list		
<b>Must Use</b>	<b>DD02</b>	1270	Code List Qualifier Code	O	ID 1/3
			Code identifying a specific industry code list		
			74 Demand Code		
	<b>DD03</b>	128	Reference Identification Qualifier	X	ID 2/3
			Code qualifying the Reference Identification		
			W2 Weapon System Number		
	<b>DD04</b>	127	Reference Identification	X	AN 1/30
			Reference information as defined for a particular Transact specified by the Reference Identification Qualifier	ion S	Set or as
	<b>DD05</b>	1271	Industry Code	X	AN 1/30
			Code indicating a code from a specific industry code list		
	<b>DD06</b>	1270	Code List Qualifier Code	O	ID 1/3
			Code identifying a specific industry code list		
			71 Service and Agency Code		
	<b>DD07</b>	380	Quantity	O	R 1/15
			Numeric value of quantity		
Not Used	<b>DD08</b>	1073	Yes/No Condition or Response Code	O	ID 1/1
			Code indicating a Yes or No condition or response		
	<b>DD09</b>	1271	Industry Code	X	AN 1/30

Code indicating a code from a specific industry code list

DD10 1270 Code List Qualifier Code

O ID 1/3

Code identifying a specific industry code list 98 Reason for Requisitioning Code Segment: **GF** Furnished Goods and Services

**Position:** 070

Loop: LX Optional

Level: Detail
Usage: Optional

Max Use: 1

Purpose: To specify information related to furnished material, equipment, property,

information, and services

**Syntax Notes:** 1 If either GF01 or GF02 is present, then the other is required.

If either GF05 or GF06 is present, then the other is required.
If either GF08 or GF09 is present, then the other is required.

1 GF04 is the value of government-furnished property.

**Comments:** 

**Semantic Notes:** 

Notes: Use in all Government Furnished Material (GFM) related transactions.

	Ref.	Data					
	Des.	<b>Element</b>	<u>Name</u>		<u>Att</u>	<u>ributes</u>	
	GF01	128	Reference I	dentification Qualifier	X	ID 2/3	
			Code qualify	ying the Reference Identification			
			C7	Contract Line Item Number			
				Use in Commercial Asset Visibility tidentify a unique contract line item.			
			W3	Manufacturing Directive Number			
	GF02	127	Reference I	dentification	X	AN 1/30	
				nformation as defined for a particular Transacthe Reference Identification Qualifier	ction S	Set or as	
	GF03	367	Contract N	umber	O	AN 1/30	
			Contract nui	mber			
Not Used	GF04	782	Monetary A	Amount	O	R 1/18	
			Monetary ar	nount			
Not Used	GF05	128	Reference I	dentification Qualifier	X	ID 2/3	
			Code qualify	ying the Reference Identification			
Not Used	GF06	127	Reference I	dentification	X	AN 1/30	
				nformation as defined for a particular Transac the Reference Identification Qualifier	ction S	Set or as	
	<b>GF07</b>	328	Release Nu	mber	O	AN 1/30	
				ntifying a release against a Purchase Order pres involved in the transaction	eviou	sly placed	
				Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable, when			
Not Used	<b>GF08</b>	128	Reference I	dentification Qualifier	X	ID 2/3	

Code qualifying the Reference Identification

Not Used GF09 127 Reference Identification X AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Segment: G62 Date/Time

**Position:** 080

Loop: LX Optional

Level: Detail
Usage: Optional
Max Use: 20

**Purpose:** To specify pertinent dates and times

**Syntax Notes:** 1 At least one of G6201 or G6203 is required.

If either G6201 or G6202 is present, then the other is required.
 If either G6203 or G6204 is present, then the other is required.

**Semantic Notes:** 

**Comments:** 

Notes: Use multiple repetitions to identify unique dates or delivery periods associated

with the requisitioner's requirements.

			Data Elem	ent Summary			
	Ref.	Data					
	Des.	<b>Element</b>	<u>Name</u>		<u>Att</u>	<u>ributes</u>	
Must Use	G6201	432	Date Qualifier		X	ID 2/2	
			Code specifying ty	pe of date			
			53	Deliver Not Before Date			
			54	Deliver No Later Than Date			
			85	Date Issued			
				This is the date a drawing or drawing issued.	; rev	ision was	
			BC	Publication Date			
			BD	Required By			
Must Use	G6202	373	Date		X	<b>DT 8/8</b>	
			Date expressed as	CCYYMMDD			
Not Used	G6203	176	Time Qualifier		X	ID 1/2	
			Code specifying th	ne reported time			
Not Used	G6204	337	Time		X	TM 4/8	
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)				
Not Used	G6205	623	Time Code		O	ID 2/2	
			Organization standindication in hours	he time. In accordance with International dard 8601, time can be specified by a + can be in relation to Universal Time Coordinated character, + and - are substituted by	or - a te (U	and an JTC) time;	

Segment: LIN Item Identification

**Position:** 100

**Loop:** LX Optional

Level: Detail
Usage: Optional
Max Use: >1

**Purpose:** To specify basic item identification data

**Syntax Notes:** 1 If either LIN04 or LIN05 is present, then the other is required.

- 2 If either LIN06 or LIN07 is present, then the other is required.
- 3 If either LIN08 or LIN09 is present, then the other is required.
- 4 If either LIN10 or LIN11 is present, then the other is required.
- 5 If either LIN12 or LIN13 is present, then the other is required.
- 6 If either LIN14 or LIN15 is present, then the other is required.
- 7 If either LIN16 or LIN17 is present, then the other is required.
- **8** If either LIN18 or LIN19 is present, then the other is required.
- 9 If either LIN20 or LIN21 is present, then the other is required.
- 10 If either LIN22 or LIN23 is present, then the other is required.
- 11 If either LIN24 or LIN25 is present, then the other is required.
- 12 If either LIN26 or LIN27 is present, then the other is required.
- 13 If either LIN28 or LIN29 is present, then the other is required.
- **14** If either LIN30 or LIN31 is present, then the other is required.

# **Semantic Notes:** Comments:

- 1 LIN01 is the line item identification
- 1 See the Data Dictionary for a complete list of IDs.
- 2 LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

#### **Notes:**

- 1. Use to provide a detailed description of the nonstandard material identified in PO106 with code FT or MG. Use with the MEA, G62 (2/LX/010 loop, position 080), N1 (2/N1/180 loop), and G69 segments to fully identify the nonstandard material.
- 2. Use data element 235/234 pairs to identify data pertinent to the transaction. Present the information in any sequential order. Unless otherwise specified, the multiple codes listed for a single qualifier data element identify the range of possible data requirements. When needed, use the next available combination of data element 235/234 pairs to provide the necessary data.

	Ref.	Data		
	Des.	<b>Element</b>	<u>Name</u>	<b>Attributes</b>
Not Used	LIN01	350	Assigned Identification	O AN 1/20
			Alphanumeric characters assigned for differentiation with set	hin a transaction
M	LIN02	235	Product/Service ID Qualifier	M ID 2/2
			Code identifying the type/source of the descriptive numb Product/Service ID (234)	er used in

Following is a	list of preferred codes.
AB	Assembly
	Use to identify the assembly associated with the material.
ВН	Finish/Hand Standard Reference
	Use to identify the fabric of the nonstandard material ordered under Federal Supply Schedule.
CL	Color
CN	Commodity Name
	Use to identify the nomenclature of the end item.
CR	Contract Number
	Use when specifying a Federal Supply Schedule contract number.
DR	Drawing Revision Number
F1	Catalog Number
	Use to identify the manufacturer's catalog which references the nonstandard material. Cite the effective catalog publication date, if applicable, in the 2/G62/080 segment.
F2	Technical Order Number
F3	Technical Manual Number
F4	Series Identifier
	Use to identify the manufacturer's series number of the end item.
F7	End-Item Description
	Use to identify the applicable end item which applies to the nonstandard material. Description may include the NSN and/or nomenclature.
GS	General Specification Number
MF	Manufacturer
	Use to identify the manufacturer's make of the applicable end item for the nonstandard material.
MN	Model Number
	Use to identify the manufacturer's model number of the end item.
MS	Military Specification (MILSPEC) Number
PR	Process Number
	Use to identify a general operating specification which cannot be identified by use of the 2/MEA/105 segment. For example, the MEA use is primarily to identify physical sizes and dimensions of nonstandard material. Code PR use is to

				indicate specifications similar to outp wattage and horsepower.	ut re	ated
			PT	Print or Drawing		
				Use to identify the applicable drawing the nonstandard material.	g nu	mbers for
			PW	Part Drawing		
				Use to identify the applicable figure name the nonstandard material.	ıuml	bers for
			SF	Surface Finish		
				Use to identify the finish of the nonst material ordered under Federal Supp		
			SN	Serial Number		
				Use to identify the manufacturer's second the end item.	rial i	number
			VN	Vendor's (Seller's) Item Number		
			YP	Publication Number		
				Use to identify publications or catalog	gs.	
			ZZ	Mutually Defined		
M	LIN03	234	Product/Service I	D	M	AN 1/48
				r for a product or service		
	LIN04	235	Product/Service I		X	ID 2/2
			Code identifying the Product/Service II	he type/source of the descriptive number (234)	use	d in
	LIN05	234	Product/Service I	D	X	AN 1/48
			Identifying numbe	r for a product or service		
	LIN06	235	Product/Service I			ID 2/2
			Code identifying the Product/Service II	he type/source of the descriptive number D (234)	use	d in
	LIN07	234	Product/Service I	D	X	AN 1/48
			Identifying numbe	r for a product or service		
	LIN08	235	Product/Service I			ID 2/2
			Code identifying the Product/Service II	he type/source of the descriptive number D (234)	: use	d in
	LIN09	234	Product/Service I	D	X	AN 1/48
			Identifying numbe	r for a product or service		
	LIN10	235	Product/Service I	_		ID 2/2
			Code identifying the Product/Service II	he type/source of the descriptive number (234)	: use	d in
	LIN11	234	Product/Service I	D	X	AN 1/48
			Identifying numbe	r for a product or service		
	LIN12	235	Product/Service I	D Qualifier	X	ID 2/2

		Code identifying the type/source of the descriptive numb Product/Service ID (234)	er use	d in
LIN13	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
LIN14	235	Product/Service ID Qualifier	$\mathbf{X}$	ID 2/2
		Code identifying the type/source of the descriptive numb Product/Service ID (234)	er use	d in
LIN15	234	Product/Service ID	$\mathbf{X}$	AN 1/48
		Identifying number for a product or service		
LIN16	235	Product/Service ID Qualifier	$\mathbf{X}$	ID 2/2
		Code identifying the type/source of the descriptive numb Product/Service ID (234)	er use	d in
LIN17	234	Product/Service ID	$\mathbf{X}$	AN 1/48
		Identifying number for a product or service		
LIN18	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive numb Product/Service ID (234)	er use	d in
LIN19	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
LIN20	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive numb Product/Service ID (234)	er use	d in
LIN21	234	Product/Service ID	$\mathbf{X}$	AN 1/48
		Identifying number for a product or service		
LIN22	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive numb Product/Service ID (234)	er use	d in
LIN23	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
LIN24	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive numb Product/Service ID (234)	er use	d in
LIN25	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
LIN26	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive numb Product/Service ID (234)	er use	d in
LIN27	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
LIN28	235	Product/Service ID Qualifier	X	ID 2/2
		Code identifying the type/source of the descriptive numb Product/Service ID (234)	er use	d in

LIN29	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		
LIN30	235	Product/Service ID Qualifier	$\mathbf{X}$	ID 2/2
		Code identifying the type/source of the descriptive numb Product/Service ID (234)	er use	ed in
LIN31	234	Product/Service ID	X	AN 1/48
		Identifying number for a product or service		

Segment: MEA Measurements

**Position:** 105

Loop: LX Optional

Level: Detail
Usage: Optional
Max Use: >1

**Purpose:** To specify physical measurements or counts, including dimensions, tolerances,

variances, and weights (See Figures Appendix for example of use of C001)

**Syntax Notes:** 1 At least one of MEA03 MEA05 MEA06 or MEA08 is required.

2 If MEA05 is present, then MEA04 is required.3 If MEA06 is present, then MEA04 is required.

4 If MEA07 is present, then at least one of MEA03 MEA05 or MEA06 is required.

5 Only one of MEA08 or MEA03 may be present.

**Semantic Notes:** 1 MEA04 defines the unit of measure for MEA03, MEA05, and MEA06.

**Comments:** 1 When citing dimensional tolerances, any measurement requiring a sign (+ or -), or any measurement where a positive (+) value cannot be assumed, use MEA05

as the negative (-) value and MEA06 as the positive (+) value.

	Ref.	Data	Duva Bivin				
	Des.	Element	Name		Attributes		
Not Used	MEA01	737	Measurement Ref	ference ID Code	O ID 2/2		
			Code identifying th	ne broad category to which a measureme	ent applies		
	MEA02	738	Measurement Qu	alifier	O ID 1/3		
				ode identifying a specific product or process characteristic to wheasurement applies			
			MEA03 and MEA	the specific dimension/measurement quality of the specific dimension/measurement quality of the specific dimension/measurement quality of preferred codes.	uantified in		
			DI	Diameter			
			DN	Density			
			DP	Depth			
			FQ	Frequency			
			G	Gross Weight			
			GL	Gloss			
			HT	Height			
			ID	Inside Diameter			
			LN	Length			
			LPR	Line Pressure			
			MD	Measurement Voltage			
			OD	Outside Diameter			
			PB	Pressure			

TF	Tensile
TH	Thickness
UCB	Cube
VO	Voltage
VOL	Volume
WD	Width
WT	Weight

Must Use MEA03 739 Measurement Value

X R 1/20

The value of the measurement

MEA04 C001 Composite Unit of Measure

 $\mathbf{X}$ 

To identify a composite unit of measure (See Figures Appendix for examples of use)

Use to identify the value of the units expressed in MEA03. For example, if the height of the nonstandard material was six feet, cite 6 in MEA03 and FT in MEA04.

M C00101 355

# **Unit or Basis for Measurement Code**

M ID 2/2

Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

# Following is a list of preferred codes.

2G	Volts (Alternating Current)
2H	Volts (Direct Current)
2I	British Thermal Units (BTUs) Per Hour
2N	Decibels
70	Volt
82	Ohm
AD	Bytes
AZ	British Thermal Units (BTUs) per Pound
B0	British Thermal Units (BTUs) per Cubic Foot
B7	Cycles
CI	Cubic Inches
CM	Centimeter
CR	Cubic Meter
CY	Cubic Yard
FT	Foot
GA	Gallon
HJ	Horsepower
IN	Inch
KG	Kilogram
LB	Pound
LT	Liter
MR	Meter

			OZ	Ounce - Av		
			P1	Percent		
			P2	Pounds per Foot		
			PT	Pint		
			QT	Quart		
			R4	Calorie		
			SF	Square Foot		
			SM	Square Meter		
			SY	Square Yard		
			TG	Gross Ton		
			TN	Net Ton (2,000 LB).		
			VT	Voltage		
			WT	Wattage		
			YD	Yard		
Not Used	C00102	1018	Exponent		O	R 1/15
			Power to which a	unit is raised		
Not Used	C00103	649	Multiplier		O	R 1/10
			Value to be used a	as a multiplier to obtain a new value		
Not Used	C00104	355	Unit or Basis for	<b>Measurement Code</b>	O	ID 2/2
				he units in which a value is being expre rement has been taken	ssed,	or manner
Not Used	C00105	1018	Exponent		O	R 1/15
			Power to which a	unit is raised		
Not Used	C00106	649	Multiplier		o	R 1/10
			Value to be used a	as a multiplier to obtain a new value		
Not Used	C00107	355	Unit or Basis for	<b>Measurement Code</b>	O	ID 2/2
			Code specifying t	he units in which a value is being expre	ssed,	or manner
				rement has been taken		
Not Used	C00108	1018	Exponent		O	R 1/15
			Power to which a	unit is raised		
Not Used	C00109	649	Multiplier		O	R 1/10
				as a multiplier to obtain a new value		
Not Used	C00110	355		<b>Measurement Code</b>	O	ID 2/2
				he units in which a value is being expre rement has been taken	ssed,	or manner
Not Used	C00111	1018	Exponent		O	R 1/15
			Power to which a	unit is raised		
Not Used	C00112	649	Multiplier		0	R 1/10
			Value to be used a	as a multiplier to obtain a new value		
Not Used	C00113	355	Unit or Basis for	<b>Measurement Code</b>	0	ID 2/2
			Code specifying t	he units in which a value is being expre	ssed,	or manner

			in which a measurement has been taken		
Not Used	C00114	1018	Exponent	o	R 1/15
			Power to which a unit is raised		
Not Used	C00115	649	Multiplier	O	R 1/10
			Value to be used as a multiplier to obtain a new value		
Not Used	MEA05	<b>740</b>	Range Minimum	$\mathbf{X}$	R 1/20
			The value specifying the minimum of the measurement rar	ige	
Not Used	MEA06	741	Range Maximum	X	R 1/20
			The value specifying the maximum of the measurement ran	nge	
Not Used	<b>MEA07</b>	935	<b>Measurement Significance Code</b>	O	ID 2/2
			Code used to benchmark, qualify or further define a measure	ırem	ent value
Not Used	MEA08	936	Measurement Attribute Code	X	ID 2/2
			Code used to express an attribute response when a numeric value cannot be determined	e me	asurement
Not Used	MEA09	752	Surface/Layer/Position Code	O	ID 2/2
			Code indicating the product surface, layer or position that described	is be	eing
Not Used	MEA10	1373	<b>Measurement Method or Device</b>	O	ID 2/4
			The method or device used to record the measurement		

Segment: G69 Line Item Detail - Description

**Position:** 110

Loop: LX Optional

Level: Detail
Usage: Optional
Max Use: >1

**Purpose:** To describe an item in free-form format

Syntax Notes: Semantic Notes:

**Comments:** 

Notes: Use to describe nonstandard material identified in PO106 only with code FT or

MG when the 2/LIN/100 and 2/MEA/105 segments do not provide adequate descriptive capability. Use multiple repetitions to provide the narrative descriptive

information.

# **Data Element Summary**

Free-form descriptive text

Segment: LM Code Source Information

**Position:** 130

Loop: LM Optional

Level: Detail Usage: Optional

Max Use: 1

**Purpose:** To transmit standard code list identification information

Syntax Notes: Semantic Notes:

**Comments:** 1 LM02 identifies the applicable industry code list source information.

Notes: 1. Must use this 2/LM/130 loop to identify coded information maintained in department or agency documentation.

2. Use this 2/LM/130 loop for individual modification requests to identify the desired coded data associated with the individual transactions.

			240	· Bremene Summer		
	Ref.	Data				
	Des.	<b>Element</b>	<u>Name</u>		Att	<u>ributes</u>
M	LM01	559	Agency Qu	alifier Code	$\mathbf{M}$	ID 2/2
			Code identi	fying the agency assigning the code values		
			DF	Department of Defense (DoD)		
Not Used	LM02	822	Source Sub	qualifier	0	AN 1/15
			A reference Qualifier	that indicates the table or text maintained by t	he So	ource

Segment: LQ Industry Code

**Position:** 140

**Loop:** LM Optional

Level: Detail
Usage: Mandatory

Max Use: 100

Purpose: Code to transmit standard industry codesSyntax Notes: 1 If LQ01 is present, then LQ02 is required.

**Semantic Notes:** 

**Comments:** 

Notes: Use to identify codes, as appropriate, consistent with management information

requirements.

## **Data Element Summary**

Ref.	Data		
Des.	<b>Element</b>	<u>Name</u>	<b>Attributes</b>
LQ01	1270	Code List Qualifier Code	O ID 1/3

Code identifying a specific industry code list

#### Following is a list of preferred codes. 0 Document Identification Code 67 Type of Assistance Code 71 Service and Agency Code 78 Project Code 79 Priority Designator Code 80 Advice Code 83 Supply Condition Code 85 Country and Activity Code Subsistence Type of Pack Code 87 Cooperative Logistics Program Support Code 89 **Identification Code** 94 Offer and Release Option Code 95 97 Ultimate Recipient Code 99 Purpose Code A2 Customer Within Country Code A3 Delivery Term Code A4 Case Designator Number A5 Subcase Number A6 Freight Forwarder Number A7 Record Control Number A8 Program Year Code Α9 Supplemental Data ΑJ **Utilization Code**

# 511M - Requisition (Modification)

		AK	Distribution Code				
		AL	Special Requirements Code				
			Use to identify any precedence, special handling, and processing requirements.				
		BD	Transportation Priority Code				
		COG	Cognizance Symbol				
		DE	Signal Code				
		DF	Media and Status Code				
		EJ	Disposal Condition Code				
		IMC	Item Management Code				
		MCC	Material Control Code				
		SMI	Special Material Identification Code				
LQ02	1271	<b>Industry Code</b>	X AN 1/30				

Code indicating a code from a specific industry code list

N1 Name **Segment:** 

**Position:** 180

> Loop: N1 Optional

Level: Detail **Usage: Optional** Max Use:

**Purpose:** To identify a party by type of organization, name, and code

**Syntax Notes:** At least one of N102 or N103 is required.

> 2 If either N103 or N104 is present, then the other is required.

**Semantic Notes:** 

**Comments:** 

N102

N103

- 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
- N105 and N106 further define the type of entity in N101.

1. Must use one iteration of this 2/N1/180 loop to identify the organization to **Notes:** 

receive the transaction.

2. Use additional iterations to identify other organizations associated with the transaction.

#### **Data Element Summary**

	Ref.	Data		
	Des.	<b>Element</b>	<u>Name</u>	<u>Attributes</u>
M	N101	98	<b>Entity Identifier Code</b>	M ID 2/3

Code identifying an arganizational antity a physical location preparty or

	Code identifying an an individual	n organizational entity, a physical locatio	n, p	property or
	Following is a list	of preferred codes.		
	BS	Bill and Ship To		
	BT	Bill-to-Party		
	DA	Delivery Address		
	KO	Plant Clearance Officer		
	MF	Manufacturer of Goods		
	ST	Ship To		
	Z1	Party to Receive Status		
	<b>Z</b> 2	Unserviceable Material Consignee		
	Z3	Potential Source of Supply		
	Z4	Owning Inventory Control Point		
	Z5	Management Control Activity		
	<b>Z</b> 7	Mark-for Party		
93	Name		X	AN 1/60
	Free-form name			
66	<b>Identification Cod</b>	le Qualifier	X	ID 1/2

Code designating the system/method of code structure used for Identification Code (67)

			1	D-U-N-S Number, Dun & Bradstree			
			9	D-U-N-S+4, D-U-N-S Number with Four Chara Suffix			
			10	Department of Defense Activity Address Code (DODAAC)			
			33	Commercial and Government Entity	(CAC	GE)	
			A2	Military Assistance Program Address	ss Cod	e (MAPAC)	
			M4	Department of Defense Routing Ide	ntifier	Code (RIC)	
	N104	67	Identification C	Code	X	AN 2/80	
			Code identifying	g a party or other code			
Not Used	N105	706	Entity Relations	ship Code	O	ID 2/2	
			Code describing	entity relationship			
	N106	98	<b>Entity Identifie</b>	r Code	O	ID 2/3	
			Code identifying an organizational entity, a physical location, property or an individual				
			TO	Message To			
			Must use with the appropriate 2/N101/180 code to indicate the organization cited in N104 is receiving the transaction.				

Segment: N2 Additional Name Information

**Position:** 190

Loop: N1 Optional

Level: Detail Usage: Optional

Max Use: 2

**Purpose:** To specify additional names or those longer than 35 characters in length

Syntax Notes: Semantic Notes:

**Comments:** 

Notes: Use to identify additional name information as authorized.

	Ref.	Data		
	Des.	<b>Element</b>	<u>Name</u>	<u>Attributes</u>
M	N201	93	Name	M AN 1/60
			Free-form name	
	N202	93	Name	O AN 1/60
			Free-form name	

Segment: N3 Address Information

**Position:** 200

Loop: N1 Optional

Level: Detail Usage: Optional

Max Use: 2

**Purpose:** To specify the location of the named party

Syntax Notes: Semantic Notes:

**Comments:** 

Notes: Use to identify additional address information as authorized.

	Ref.	Data		
	Des.	<b>Element</b>	<u>Name</u>	<u>Attributes</u>
M	N301	166	<b>Address Information</b>	M AN 1/55
			Address information	
	N302	166	<b>Address Information</b>	O AN 1/55
			Address information	

Segment: N4 Geographic Location

**Position:** 210

Loop: N1 Optional

Level: Detail Usage: Optional

Max Use: 1

Purpose: To specify the geographic place of the named partySyntax Notes: 1 If N406 is present, then N405 is required.

**Semantic Notes:** 

**Comments:** 1 A combination of either N401 through N404, or N405 and N406 may be

adequate to specify a location.

2 N402 is required only if city name (N401) is in the U.S. or Canada.

	Ref.	Data			
	Des.	<b>Element</b>	<u>Name</u>	<u>Att</u>	<u>ributes</u>
	N401	19	City Name	O	AN 2/30
			Free-form text for city name		
	N402	156	State or Province Code	O	ID 2/2
			Code (Standard State/Province) as defined by appropriate agency	gove	ernment
	N403	116	Postal Code	0	ID 3/15
			Code defining international postal zone code excluding publanks (zip code for United States)	ınctu	ation and
	N404	26	Country Code	0	ID 2/3
			Code identifying the country		
			Use to identify the country. Data element 1270, code 85 - Country Activity Code, lists applicable code values.		untry and
Not Used	N405	309	Location Qualifier	X	ID 1/2
			Code identifying type of location		
Not Used	N406	310	Location Identifier	O	AN 1/30
			Code which identifies a specific location		

Segment: REF Reference Identification

Position: 220

Loop: REF Optional

Level: Detail Usage: Optional

Max Use: 1

**Purpose:** To specify identifying information

**Syntax Notes:** 1 At least one of REF02 or REF03 is required.

If either C04003 or C04004 is present, then the other is required.
If either C04005 or C04006 is present, then the other is required.

**Semantic Notes:** 1 REF04 contains data relating to the value cited in REF02.

**Comments:** 

Notes: Use the 2/REF/220 loop to provide unique item tracking (UIT) information for

controlled material.

			Duta Liement	Summary		
	Ref.	Data				
	Des.	<b>Element</b>	<u>Name</u>		Att	<u>ributes</u>
M	REF01	128	Reference Identificat	ion Qualifier	M	ID 2/3
			Code qualifying the R	eference Identification		
			BT Ba	atch Number		
			LT Lo	ot Number		
			SE Se	erial Number		
Must Use	REF02	127	Reference Identificat	ion	$\mathbf{X}$	AN 1/30
				as defined for a particular Transacti ence Identification Qualifier	on S	et or as
Not Used	REF03	352	Description		$\mathbf{X}$	AN 1/80
			A free-form description content	on to clarify the related data elements	and	their
Not Used	REF04	C040	Reference Identifier		O	
			To identify one or mos specified by the Refer	re reference numbers or identificatio ence Qualifier	n nu	mbers as
Not Used	C04001	128	Reference Identificat	ion Qualifier	M	ID 2/3
			Code qualifying the R	eference Identification		
Not Used	C04002	127	Reference Identificat	ion	M	AN 1/30
				as defined for a particular Transacti ence Identification Qualifier	on S	et or as
Not Used	C04003	128	Reference Identificat	ion Qualifier	$\mathbf{X}$	ID 2/3
			Code qualifying the R	eference Identification		
Not Used	C04004	127	Reference Identificat	ion	$\mathbf{X}$	AN 1/30
				as defined for a particular Transacti ence Identification Qualifier	on S	et or as
Not Used	C04005	128	Reference Identificat	ion Qualifier	X	ID 2/3

Code qualifying the Reference Identification

# Not Used C04006 127 Reference Identification

X AN 1/30

Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Segment: N9 Reference Identification

**Position:** 240

Loop: REF Optional

Level: Detail
Usage: Optional
Max Use: >1

Purpose: To transmit identifying information as specified by the Reference Identification

Qualifier

**Syntax Notes:** 1 At least one of N902 or N903 is required.

2 If N906 is present, then N905 is required.

3 If either C04003 or C04004 is present, then the other is required.
4 If either C04005 or C04006 is present, then the other is required.

**Semantic Notes:** 1 N906 reflects the time zone which the time reflects.

N907 contains data relating to the value cited in N902.

**Comments:** 

Notes: Use multiple repetitions to identify the characteristic(s) not defined in the

2/REF/220 segment.

#### **Data Element Summary**

	Ref.	Data		·		
	Des.	<b>Element</b>	<u>Name</u>		Att	<u>ributes</u>
M	N901	128	Reference Identific	eation Qualifier	$\mathbf{M}$	ID 2/3
			Code qualifying the	Reference Identification		
			BT	Batch Number		
			LT	Lot Number		
			SE	Serial Number		
Must Use	N902	127	Reference Identific	cation	X	AN 1/30
				on as defined for a particular Transacti erence Identification Qualifier	on S	et or as
Not Used	N903	369	Free-form Descrip	tion	X	AN 1/45
			Free-form descriptive	ve text		
Not Used	N904	373	Date		O	<b>DT 8/8</b>
			Date expressed as C	CYYMMDD		
Not Used	N905	337	Time		X	TM 4/8
			Time expressed in 24-hour clock time as follows: HHMM, or HHMMSSD or HHMMSSDD, where $H = hours (00-23)$ , $M = minut (00-59)$ , $S = integer seconds (00-59)$ and $DD = decimal seconds$ ; decimal seconds are expressed as follows: $D = tenths (0-9)$ and $DD = hundredth (00-99)$			= minutes s; decimal
Not Used	N906	623	Time Code		0	ID 2/2
			Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by $a+or-and$ an indication in hours in relation to Universal Time Coordinate (UTC) time;			

since + is a restricted character, + and - are substituted by P and M in the

codes that fo	llow
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Not Used	N907	C040	Reference Identifier	O	
			To identify one or more reference numbers or identification specified by the Reference Qualifier	on nu	mbers as
Not Used	C04001	128	Reference Identification Qualifier	M	ID 2/3
			Code qualifying the Reference Identification		
Not Used	C04002	127	Reference Identification	$\mathbf{M}$	AN 1/30
			Reference information as defined for a particular Transac specified by the Reference Identification Qualifier	tion S	Set or as
Not Used	C04003	128	Reference Identification Qualifier	X	ID 2/3
			Code qualifying the Reference Identification		
Not Used	C04004	127	Reference Identification	X	AN 1/30
			Reference information as defined for a particular Transac specified by the Reference Identification Qualifier	tion S	Set or as
Not Used	C04005	128	Reference Identification Qualifier	X	ID 2/3
			Code qualifying the Reference Identification		
Not Used	C04006	127	Reference Identification	X	AN 1/30
			Reference information as defined for a particular Transac specified by the Reference Identification Qualifier	tion S	Set or as

Segment: N1 Name

**Position:** 250

Loop: REF Optional

Level: Detail
Usage: Optional
Max Use: 1

**Purpose:** To identify a party by type of organization, name, and code

**Syntax Notes:** 1 At least one of N102 or N103 is required.

2 If either N103 or N104 is present, then the other is required.

**Semantic Notes:** 

**Comments:** 1 This segment, used alone, provides the most efficient method of providing

organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.

2 N105 and N106 further define the type of entity in N101.

	Ref.	Data				
	Des.	<b>Element</b>	<u>Name</u>		Att	<u>ributes</u>
M	N101	98	<b>Entity Identifier C</b>	Code	M	ID 2/3
			Code identifying ar an individual	n organizational entity, a physical locati	on, p	property or
			MF	Manufacturer of Goods		
Not Used	N102	93	Name		X	AN 1/60
			Free-form name			
Must Use	N103	66	<b>Identification Cod</b>	e Qualifier	X	ID 1/2
			Code designating the Identification Code	ne system/method of code structure used (67)	d for	
			33	Commercial and Government Entity (	CAG	E)
Must Use	N104	67	<b>Identification Cod</b>	e	X	AN 2/80
			Code identifying a	party or other code		
Not Used	N105	706	<b>Entity Relationshi</b>	p Code	O	ID 2/2
			Code describing en	tity relationship		
Not Used	N106	98	<b>Entity Identifier C</b>	Code	O	ID 2/3
			Code identifying ar an individual	n organizational entity, a physical locati	on, p	property or

Segment: FA1 Type of Financial Accounting Data

**Position:** 285

**Loop:** FA1 Optional

Level: Detail
Usage: Optional
Max Use: 1

Purpose: To specify the organization controlling the content of the accounting citation, and

the purpose associated with the accounting citation

**Syntax Notes:** 

Semantic Notes: 1 FA101 Identifies the organization controlling the assignment of financial

accounting information.

2 FA102 Identifies the purpose of the accounting allowance or charge

information.

**Comments:** 

	Ref. Des.	Data <u>Element</u>	<u>Name</u>	v	A tt	ributes	
M	<u>BC3.</u> FA101	559	Agency Qualifier	Code		ID 2/2	
			Code identifying the agency assigning the code values				
			DF	Department of Defense (DoD)			
				Use to indicate that the Component originating funds is a Department of Defense agency, including DLA.			
			DN	Department of the Navy			
				Includes the United States Marine Corps.			
			DY	Department of Air Force			
			DZ	Department of Army			
			FG	Federal Government			
Must Use	FA102	1300	Service, Promotio	on, Allowance, or Charge Code	O	<b>ID</b> 4/4	
			Code identifying the service, promotion, allowance, or charge				
			A170	Adjustments			
			A520	Base Charge			
			C930	Export Shipping Charge			
			D340	Goods and Services Charge			
			F060	Other Accessorial Service Charge			
			F560	Premium Transportation			
			I260	Transportation Direct Billing			
			R060	Packing, Crating, and Handling Charg	e		
Not Used	FA103	248	Allowance or Cha	arge Indicator	O	<b>ID</b> 1/1	
			Code which indicates an allowance or charge for the service specified				

Segment: FA2 Accounting Data

**Position:** 286

**Loop:** FA1 Optional

Level: Detail Usage: Mandatory

Max Use: >1

**Purpose:** To specify the detailed accounting data

Syntax Notes: Semantic Notes:

**Comments:** 

Notes: Use this 2/FA2/286 segment to identify the various components of the line of

accounting.

Data Element Summary								
	Ref.	Data						
	Des.	<b>Element</b>	<u>Name</u>			<u>ributes</u>		
M	FA201	1196	Breakdown Struc			ID 2/2		
			, ,	details relating to a reporting breakdown	n stru	icture tree		
			18	Funds Appropriation				
			A1	Department Indicator				
			A2	Transfer from Department				
			A3	Fiscal Year Indicator				
			A4	Basic Symbol Number				
			A5	Sub-class				
			A6	Sub-Account Symbol				
			B1	Budget Activity Number				
			B2	Budget Sub-activity Number				
			B5	Fund Code				
			BL	Billings				
				Use to indicate the Government IMP	ACc	eard		
				number under which payment for thi	s obl	ligation		
				will be accomplished.				
			C1	Program Element				
			C2	Project Task or Budget Subline				
			C3	Budget Restriction				
			D1	Defense Agency Allocation Recipient				
			D2	Defense Agency Sub-allocation Recip	ient			
			D3	Component Allocation Recipient				
			D4	Component Sub-allocation Recipient				
			D5	Allotment Recipient				
			D6	Sub-allotment Recipient				
			D7	Work Center Recipient				

			E1	Major Reimbursement Source Code
			E2	Detail Reimbursement Source Code
			E3	Customer Indicator
			F1	Object Class
			F2	Object Sub-class
			F3	Government or Public Sector Identifier
			F4	Country Code
			G1	Program or Planning Code
			G2	Special Interest Code or Special Program Cost Code
			H1	Cost Code
			H2	Labor Type Code
			Н3	Cost Allocation Code
			H4	Classification Code
			I1	Abbreviated Department of Defense (DoD) Budget and Accounting Classification Code (BACC)
			J1	Document or Record Reference Number
			L1	Accounting Installation Number
				Use to indicate the Authorization Accounting Authority (AAA)/Accounting and Disbursing Station Number (ADSN)/Fiscal Station Number (FSN).
			N1	Transaction Type
			P1	Disbursing Station Number
			P2	International Balance of Payments (IBOP) Code
			P3	Voucher Number
			ZZ	Mutually Defined
M	FA202	1195	5 Financial Information Code M AN 1/8	
			Code representing	financial accounting information

Segment: **SE** Transaction Set Trailer

**Position:** 290

Loop:

Level: Detail
Usage: Mandatory

Max Use: 1

Purpose: To indicate the end of the transaction set and provide the count of the transmitted

segments (including the beginning (ST) and ending (SE) segments)

**Syntax Notes:** 

**Semantic Notes:** 

**Comments:** 1 SE is the last segment of each transaction set.

M	Ref. Des. SE01	Data Element 96	Name Number of Included Segments		ributes N0 1/10		
			Total number of segments included in a transaction set including ST and SE segments				
M	SE02	329	Transaction Set Control Number	M	AN 4/9		
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				
			Cite the same number as the one cited in ST02.				